

								State Fiscal Year 2022 Payments from DSS to School District -- by Date of Check Issuance															
		Check Issuance Date: 10/06/2021		Payment Totals by State Fiscal Year (excludes Settlement payments)						Check Date	Check Issued 07/28/2021	Check Issued 09/20/2021 (August checks)	Check Issued 10/06/2021 (September checks)	Check Issued 10/xx/2021	Check Issued 11/xx/2021	Check Issued 12/xx/2021	Check Issued 01/xx/2022	Check Issued 02/xx/2022	Check Issued 03/xx/2022	Check Issued 04/xx/2022	Check Issued 05/xx/2022	Check Issued 06/xx/2022	SFY 2022 TOTAL
	A	B								H	I	J	K	L	M	N	O	P	Q	R	S	U	W
	Gross Claims Processed in August 2021 as of 08/20/2021	Regular Payment Due to School District (ColA x 50% x 50%)		Payments SFY 2018	Payments SFY 2019	Payments SFY 2020	Payments SFY 2021	Payments SFY 2022			For Remittances processed in June 2021 as of 06/18/2021	For Remittances processed in July 2021 as of 07/23/2021	For Remittances processed in August 2021 as of 08/20/2021	For Remittances processed in September 2021 as of 09/xx/2021	For Remittances processed in October 2021 as of 10/xx/2021	For Remittances processed in November 2021 as of 11/xx/2021	For Remittances processed in December 2021 as of 12/xx/2021	For Remittances processed in January 2022 as of 01/xx/2022	For Remittances processed in February 2022 as of 02/xx/2022	For Remittances processed in March 2022 as of 03/xx/2022	For Remittances processed in April 2022 as of 04/xx/2022	For Remittances processed in May 2022 as of 05/xx/2022	Total Remittances processed for SFY 2022 through 06/xx/2022
LEA Name									LEA Name														
Ansonia	\$4,117.00	\$1,029.25		\$78,216.26	\$87,345.00	\$70,241.25	\$46,544.00	\$24,010.50	Ansonia	\$16,104.00	\$6,877.25	\$1,029.25											\$24,010.50
Berlin	\$4,458.00	\$1,114.50		\$62,611.50	\$88,645.88	\$61,046.00	\$51,178.75	\$15,757.00	Berlin	\$5,773.00	\$8,869.50	\$1,114.50											\$15,757.00
Bethel	\$1,116.00	\$279.00		\$19,001.00	\$22,857.27	\$29,313.50	\$25,006.37	\$8,113.25	Bethel	\$3,452.25	\$4,382.00	\$279.00											\$8,113.25
Bloomfield	\$1,220.00	\$305.00		\$13,189.25	\$15,076.25	\$16,656.25	\$22,727.25	\$7,804.75	Bloomfield	\$5,628.25	\$1,871.50	\$305.00											\$7,804.75
Bolton	\$0.00	\$0.00		\$0.00	\$23,325.25	\$16,131.75	\$3,560.50	\$0.00	Bolton	\$0.00	\$0.00	\$0.00											\$0.00
Branford	\$456.00	\$114.00		\$76,292.75	\$74,404.25	\$60,434.50	\$36,970.75	\$15,229.75	Branford	\$5,206.25	\$9,909.50	\$114.00											\$15,229.75
Bridgeport	\$4,578.00	\$1,144.50		\$523,036.50	\$483,270.50	\$346,089.75	\$269,750.50	\$66,887.25	Bridgeport	\$31,781.00	\$33,961.75	\$1,144.50											\$66,887.25
Bristol	\$4,237.00	\$1,059.25		\$234,581.37	\$316,621.88	\$263,921.25	\$158,970.37	\$61,840.00	Bristol	\$44,580.50	\$16,200.25	\$1,059.25											\$61,840.00
Brookfield	\$2,456.00	\$614.00		\$2,292.50	\$22,327.75	\$22,305.50	\$17,222.75	\$6,528.50	Brookfield	\$5,557.50	\$357.00	\$614.00											\$6,528.50
Brooklyn	\$0.00	\$0.00		\$3,752.75	\$29,669.00	\$29,728.00	\$18,900.87	\$4,007.00	Brooklyn	\$3,515.50	\$491.50	\$0.00											\$4,007.00
Canterbury	\$160.00	\$40.00		\$0.00	\$7,980.25	\$7,673.00	\$8,904.51	\$2,052.00	Canterbury	\$2,012.00	\$0.00	\$40.00											\$2,052.00
Canton	\$0.00	\$0.00		\$0.00	\$4,413.50	\$37,055.75	\$12,649.50	\$3,727.75	Canton	\$2,492.25	\$1,235.50	\$0.00											\$3,727.75
Cheshire	\$1,512.00	\$378.00		\$2,022.50	\$45,806.25	\$28,470.00	\$20,559.25	\$6,742.00	Cheshire	\$3,577.00	\$2,787.00	\$378.00											\$6,742.00
City of Hartford	\$0.00	\$0.00						\$0.00		\$0.00	\$0.00	\$0.00											
Clinton	\$3,538.00	\$884.50		\$1,084.00	\$34,841.00	\$29,024.00	\$17,459.00	\$7,098.25	Clinton	\$5,492.75	\$721.00	\$884.50											\$7,098.25
Colchester	\$6,529.00	\$1,632.25		\$56,361.87	\$57,512.00	\$43,000.25	\$34,790.50	\$10,570.75	Colchester	\$6,068.25	\$2,870.25	\$1,632.25											\$10,570.75
Coventry	\$3,966.00	\$991.50		\$20,878.75	\$23,390.00	\$17,511.00	\$19,578.50	\$8,440.75	Coventry	\$7,116.00	\$333.25	\$991.50											\$8,440.75
Cromwell	\$5,015.00	\$1,253.75		\$18,717.25	\$19,212.25	\$21,285.75	\$28,033.00	\$12,678.75	Cromwell	\$11,252.00	\$173.00	\$1,253.75											\$12,678.75
Danbury	\$13,926.00	\$3,481.50		\$280,871.75	\$316,759.99	\$287,099.88	\$93,519.24	\$53,765.12	Danbury	\$45,901.62	\$4,382.00	\$3,481.50											\$53,765.12
Darien	\$1,562.00	\$390.50		\$0.00	\$6,695.50	\$7,644.75	\$10,478.75	\$5,264.25	Darien	\$2,377.00	\$2,496.75	\$390.50											\$5,264.25
Derby	\$3,157.00	\$789.25		\$69,265.25	\$71,515.99	\$67,886.38	\$56,188.75	\$21,980.75	Derby	\$14,935.50	\$6,256.00	\$789.25											\$21,980.75
East Haddam	\$504.00	\$126.00		\$14,236.00	\$14,912.75	\$14,842.50	\$10,051.50	\$5,966.50	East Haddam	\$5,548.50	\$292.00	\$126.00											\$5,966.50
East Hampton	\$1,439.00	\$359.75		\$34,059.25	\$43,258.00	\$37,529.50	\$37,645.75	\$9,301.75	East Hampton	\$7,801.00	\$1,141.00	\$359.75											\$9,301.75
East Hartford	\$447.00	\$111.75		\$337,094.75	\$306,066.50	\$221,964.00	\$67,595.75	\$41,742.00	East Hartford	\$41,630.25	\$0.00	\$111.75											\$41,742.00
East Haven	\$8,042.00	\$2,010.50		\$87,821.13	\$97,901.25	\$94,145.50	\$89,992.88	\$30,436.75	East Haven	\$18,440.75	\$9,985.50	\$2,010.50											\$30,436.75
East Lyme	\$0.00	\$0.00		\$12,678.75	\$18,417.25	\$14,468.00	\$15,180.50	\$8,075.25	East Lyme	\$4,506.00	\$3,569.25	\$0.00											\$8,075.25
East Windsor	\$0.00	\$0.00		\$22,765.25	\$22,570.00	\$18,084.50	\$13,800.00	\$5,998.00	East Windsor	\$1,904.00	\$4,094.00	\$0.00											\$5,998.00
Ellington	\$2,014.00	\$503.50		\$6,216.75	\$31,442.75	\$38,452.75	\$18,209.50	\$6,411.75	Ellington	\$2,761.75	\$3,146.50	\$503.50											\$6,411.75
Enfield	\$13,147.00	\$3,286.75		\$136,080.62	\$172,944.62	\$109,404.75	\$84,419.88	\$44,691.00	Enfield	\$34,996.25	\$6,408.00	\$3,286.75											\$44,691.00
Fairfield	\$35,950.00	\$8,987.50		\$82.00	\$127,296.75	\$146,893.00	\$124,824.01	\$46,712.25	Fairfield	\$30,306.75	\$7,418.00	\$8,987.50											\$46,712.25
Farmington	\$620.00	\$155.00		\$33,186.25	\$26,168.50	\$47,164.25	\$18,027.00	\$8,475.00	Farmington	\$7,876.75	\$443.25	\$155.00											\$8,475.00
Glastonbury	\$7,326.00	\$1,831.50		\$0.00	\$11,735.75	\$39,170.25	\$28,574.00	\$11,601.25	Glastonbury	\$9,586.75	\$183.00	\$1,831.50											\$11,601.25
Greenwich	\$4,733.00	\$1,183.25		\$8,283.75	\$100,315.62	\$71,184.75	\$56,340.50	\$24,626.12	Greenwich	\$5,404.62	\$18,038.25	\$1,183.25											\$24,626.12
Griswold	\$597.00	\$149.25		\$35,813.60	\$43,812.00	\$34,266.64	\$16,279.75	\$6,198.25	Griswold	\$5,964.00	\$85.00	\$149.25											\$6,198.25
Groton	\$5,935.00	\$1,483.75		\$118,274.25	\$147,665.87	\$102,726.25	\$67,229.00	\$33,364.75	Groton	\$26,651.00	\$5,230.00	\$1,483.75											\$33,364.75
Guilford	\$1,418.00	\$354.50		\$58,338.25	\$96,319.00	\$76,697.50	\$33,577.00	\$19,615.50	Guilford	\$15,201.25	\$4,059.75	\$354.50											\$19,615.50
Hamden	\$4,762.00	\$1,190.50		\$64,099.87	\$106,162.25	\$59,259.00	\$23,024.50	\$34,625.50	Hamden	\$19,391.50	\$14,043.50	\$1,190.50											\$34,625.50
Hampton	\$0.00	\$0.00		\$602.25	\$404.50	\$1,331.75	\$1,052.00	\$0.00	Hampton	\$0.00	\$0.00	\$0.00											\$0.00
Hartford	\$2,297.00	\$574.25		\$837,794.75	\$893,063.00	\$775,729.00	\$368,690.75	\$276,664.25	Hartford	\$189,959.75	\$86,130.25	\$574.25											\$276,664.25

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	A	B							H	I	J	K	L	M	N	O	P	Q	R	S	U	W	
	Gross Claims Processed in August 2021 as of 08/20/2021	Regular Payment Due to School District (Col A x 50% x 50%)		Payments SFY 2018	Payments SFY 2019	Payments SFY 2020	Payments SFY 2021	Payments SFY 2022			For Remittances processed in June 2021 as of 06/18/2021	For Remittances processed in July 2021 as of 07/23/2021	For Remittances processed in August 2021 as of 08/20/2021	For Remittances processed in September 2021 as of 09/xx/2021	For Remittances processed in October 2021 as of 10/xx/2021	For Remittances processed in November 2021 as of 11/xx/2021	For Remittances processed in December 2021 as of 12/xx/2021	For Remittances processed in January 2022 as of 01/xx/2022	For Remittances processed in February 2022 as of 02/xx/2022	For Remittances processed in March 2022 as of 03/xx/2022	For Remittances processed in April 2022 as of 04/xx/2022	For Remittances processed in May 2022 as of 05/xx/2022	Total Remittances processed for SFY 2022 through 06/xx/2022
Hebron	\$500.00	\$125.00		\$986.25	\$11,463.38	\$10,641.25	\$9,025.25	\$3,327.50	Hebron	\$1,463.50	\$1,739.00	\$125.00											\$3,327.50
Killingly	\$2,874.00	\$718.50		\$45,282.75	\$62,030.00	\$36,707.00	\$26,901.50	\$8,872.00	Killingly	\$7,670.00	\$483.50	\$718.50											\$8,872.00
Lebanon	\$2,030.00	\$507.50		\$2,802.25	\$19,538.25	\$16,616.68	\$17,297.25	\$2,799.75	Lebanon	\$1,820.00	\$472.25	\$507.50											\$2,799.75
Ledyard	\$4,416.00	\$1,104.00		\$18,695.25	\$30,834.12	\$37,505.75	\$41,042.87	\$13,989.00	Ledyard	\$9,257.50	\$3,627.50	\$1,104.00											\$13,989.00
Lisbon	\$1,888.00	\$472.00		\$2,232.50	\$18,107.25	\$21,246.75	\$17,798.25	\$5,813.50	Lisbon	\$4,996.00	\$345.50	\$472.00											\$5,813.50
Litchfield	\$0.00	\$0.00		\$0.00	\$0.00	\$2,861.25	\$7,565.25	\$1,516.00	Litchfield	\$1,155.50	\$360.50	\$0.00											\$1,516.00
Madison	\$0.00	\$0.00		\$600.00	\$20,346.50	\$14,139.00	\$15,077.50	\$2,969.25	Madison	\$2,844.75	\$124.50	\$0.00											\$2,969.25
Manchester	\$8,227.00	\$2,056.75		\$209,578.75	\$297,171.50	\$260,039.00	\$184,195.75	\$88,296.00	Manchester	\$69,319.75	\$16,919.50	\$2,056.75											\$88,296.00
Mansfield	\$566.00	\$141.50		\$29,548.75	\$44,601.00	\$28,849.00	\$21,411.75	\$6,017.50	Mansfield	\$3,495.00	\$2,381.00	\$141.50											\$6,017.50
Marlborough	\$0.00	\$0.00		\$10,822.25	\$9,782.00	\$7,034.25	\$4,765.26	\$2,156.00	Marlborough	\$766.50	\$1,389.50	\$0.00											\$2,156.00
Meriden	\$7,442.00	\$1,860.50		\$170,386.00	\$153,563.00	\$182,069.50	\$161,898.00	\$43,217.25	Meriden	\$38,128.25	\$3,228.50	\$1,860.50											\$43,217.25
Middletown	\$5,260.00	\$1,315.00		\$191,239.49	\$209,997.14	\$155,450.13	\$128,637.62	\$33,129.62	Middletown	\$26,187.12	\$5,627.50	\$1,315.00											\$33,129.62
Milford	\$11,640.00	\$2,910.00		\$86,201.25	\$104,733.75	\$106,352.25	\$73,698.75	\$43,349.00	Milford	\$37,925.00	\$2,514.00	\$2,910.00											\$43,349.00
Monroe	\$350.00	\$87.50			\$4,639.50	\$4,586.25	\$4,055.50	\$2,278.50	Monroe	\$1,925.00	\$266.00	\$87.50											\$2,278.50
Montville	\$3,765.00	\$941.25		\$48,454.00	\$32,457.50	\$33,273.50	\$22,041.50	\$5,105.25	Montville	\$3,260.00	\$904.00	\$941.25											\$5,105.25
Naugatuck	\$4,276.00	\$1,069.00		\$132,479.32	\$143,293.25	\$129,613.12	\$131,767.25	\$28,206.25	Naugatuck	\$26,134.00	\$1,003.25	\$1,069.00											\$28,206.25
New Britain	\$37,106.00	\$9,276.50		\$503,070.87	\$596,370.75	\$598,475.88	\$337,630.00	\$174,446.50	New Britain	\$153,438.50	\$11,731.50	\$9,276.50											\$174,446.50
New Canaan	\$0.00	\$0.00		\$794.50	\$22,364.50	\$38,186.50	\$30,291.12	\$9,744.00	New Canaan	\$6,716.00	\$3,028.00	\$0.00											\$9,744.00
New Fairfield	\$1,514.00	\$378.50		\$0.00	\$13,299.75	\$20,737.50	\$15,711.00	\$7,673.50	New Fairfield	\$7,295.00	\$0.00	\$378.50											\$7,673.50
New Hartford	\$0.00	\$0.00		\$12,298.50	\$12,616.75	\$9,229.00	\$726.50	\$0.00	New Hartford	\$0.00	\$0.00	\$0.00											\$0.00
New Haven	\$11,598.00	\$2,899.50		\$510,968.75	\$760,419.62	\$546,777.08	\$220,748.25	\$156,127.13	New Haven	\$124,586.38	\$28,641.25	\$2,899.50											\$156,127.13
New London	\$3,998.00	\$999.50		\$194,529.51	\$219,550.50	\$179,102.26	\$114,794.50	\$38,024.25	New London	\$22,747.75	\$14,277.00	\$999.50											\$38,024.25
New Milford	\$5,782.00	\$1,445.50		\$49,808.00	\$63,999.25	\$37,482.50	\$33,560.00	\$22,974.50	New Milford	\$14,040.00	\$7,489.00	\$1,445.50											\$22,974.50
Newington	\$404.00	\$101.00		\$3,450.25	\$23,665.25	\$23,175.00	\$19,448.76	\$10,918.75	Newington	\$9,886.00	\$931.75	\$101.00											\$10,918.75
Newtown	\$15,640.00	\$3,910.00		\$32,195.50	\$28,387.25	\$23,151.75	\$17,861.25	\$16,908.75	Newtown	\$6,167.25	\$6,831.50	\$3,910.00											\$16,908.75
North Branford	\$0.00	\$0.00		\$0.00	\$0.00	\$3,863.00	\$4,631.00	\$975.00	North Branford	\$216.00	\$759.00	\$0.00											\$975.00
North Haven	\$642.00	\$160.50		\$4,817.00	\$5,026.25	\$5,611.25	\$13,129.00	\$1,828.25	North Haven	\$1,009.25	\$658.50	\$160.50											\$1,828.25
Norwalk	\$89,864.00	\$22,466.00		\$181,136.50	\$242,761.50	\$232,667.00	\$214,719.75	\$52,761.25	Norwalk	\$10,324.75	\$19,970.50	\$22,466.00											\$52,761.25
Norwich	\$7,718.00	\$1,929.50		\$147,564.40	\$228,101.55	\$280,098.50	\$192,162.12	\$84,530.00	Norwich	\$57,982.75	\$24,617.75	\$1,929.50											\$84,530.00
Old Saybrook	\$490.00	\$122.50		\$3,643.00	\$28,027.50	\$22,245.03	\$21,283.50	\$14,795.25	Old Saybrook	\$9,492.00	\$5,180.75	\$122.50											\$14,795.25
Oxford	\$0.00	\$0.00		\$3,243.00	\$6,035.75	\$3,938.00	\$4,676.50	\$1,370.50	Oxford	\$0.00	\$1,370.50	\$0.00											\$1,370.50
Plainfield	\$0.00	\$0.00		\$21,650.75	\$22,852.50	\$17,731.75	\$4,915.75	\$2,614.25	Plainfield	\$1,362.00	\$1,252.25	\$0.00											\$2,614.25
Plainville	\$3,432.00	\$858.00		\$23,794.25	\$26,860.50	\$69,939.90	\$39,494.00	\$17,659.00	Plainville	\$13,115.00	\$3,686.00	\$858.00											\$17,659.00
Plymouth	\$3,626.00	\$906.50		\$55,731.25	\$57,897.50	\$45,830.51	\$48,302.25	\$8,850.00	Plymouth	\$7,656.00	\$287.50	\$906.50											\$8,850.00
Portland	\$320.00	\$80.00		\$26,154.25	\$17,224.75	\$24,810.26	\$14,877.75	\$10,161.25	Portland	\$9,951.75	\$129.50	\$80.00											\$10,161.25
Putnam	\$2,104.00	\$526.00		\$43,586.50	\$62,597.50	\$50,228.25	\$41,751.75	\$23,335.00	Putnam	\$22,460.75	\$348.25	\$526.00											\$23,335.00
Regional District #1	\$0.00	\$0.00		\$15,955.75	\$21,435.25	\$14,269.25	\$11,922.00	\$5,437.00	Regional District #1	\$5,078.00	\$359.00	\$0.00											\$5,437.00
Regional District #5	\$0.00	\$0.00		\$0.00	\$0.00	\$3,196.75	\$4,357.50	\$738.00	Regional District #5	\$738.00	\$0.00	\$0.00											\$738.00
Regional District #6	\$16,536.00	\$4,134.00		\$27,050.50	\$94,169.50	\$41,833.50	\$37,191.25	\$14,291.00	Regional District #6	\$5,810.50	\$4,346.50	\$4,134.00											\$14,291.00
Regional District #7 (Shared Services)	\$2,722.00	\$680.50		\$24,006.00	\$20,013.25	\$18,473.50	\$8,783.75	\$2,714.25	Regional District #7 (Shared Services)	\$1,798.25	\$235.50	\$680.50											\$2,714.25
Regional District #8	\$0.00	\$0.00		\$25,343.03	\$35,260.50	\$28,389.00	\$8,863.75	\$1,925.00	Regional District #8	\$925.00	\$1,000.00	\$0.00											\$1,925.00

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		Check Issuance Date: 10/06/2021		Payment Totals by State Fiscal Year (excludes Settlement payments)						Check Date	Check Issued 07/28/2021	Check Issued 09/20/2021 (August checks)	Check Issued 10/06/2021 (September checks)	Check Issued 10/xx/2021	Check Issued 11/xx/2021	Check Issued 12/xx/2021	Check Issued 01/xx/2022	Check Issued 02/xx/2022	Check Issued 03/xx/2022	Check Issued 04/xx/2022	Check Issued 05/xx/2022	Check Issued 06/xx/2022	SFY 2022 TOTAL
	A	B							H	I	J	K	L	M	N	O	P	Q	R	S	U	W	
	Gross Claims Processed in August 2021 as of 08/20/2021	Regular Payment Due to School District (ColA x 50% x 50%)		Payments SFY 2018	Payments SFY 2019	Payments SFY 2020	Payments SFY 2021	Payments SFY 2022			For Remittances processed in June 2021 as of 06/18/2021	For Remittances processed in July 2021 as of 07/23/2021	For Remittances processed in August 2021 as of 08/20/2021	For Remittances processed in September 2021 as of 09/xx/2021	For Remittances processed in October 2021 as of 10/xx/2021	For Remittances processed in November 2021 as of 11/xx/2021	For Remittances processed in December 2021 as of 12/xx/2021	For Remittances processed in January 2022 as of 01/xx/2022	For Remittances processed in February 2022 as of 02/xx/2022	For Remittances processed in March 2022 as of 03/xx/2022	For Remittances processed in April 2022 as of 04/xx/2022	For Remittances processed in May 2022 as of 05/xx/2022	Total Remittances processed for SFY 2022 through 06/xx/2022
Regional District #10	\$820.00	\$205.00		\$0.00	\$8,001.00	\$12,744.50	\$11,008.00	\$7,589.50	Regional District #10	\$7,232.00	\$152.50	\$205.00											\$7,589.50
Regional District #13	\$0.00	\$0.00		\$117.50	\$0.00	\$0.00	\$0.00	\$0.00	Regional District #13	\$0.00	\$0.00	\$0.00											\$0.00
Regional District #14	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Regional District #14	\$0.00	\$0.00	\$0.00											\$0.00
Regional District #15	\$2,650.00	\$662.50		\$38,933.75	\$60,461.00	\$36,191.00	\$25,357.75	\$6,008.50	Regional District #15	\$5,038.00	\$308.00	\$662.50											\$6,008.50
Regional District #16	\$0.00	\$0.00		\$32,868.50	\$43,509.00	\$31,687.50	\$24,838.00	\$4,804.00	Regional District #16	\$4,804.00	\$0.00	\$0.00											\$4,804.00
Regional District #17	\$320.00	\$80.00		\$0.00	\$11,835.62	\$12,624.00	\$12,664.75	\$3,001.25	Regional District #17	\$2,732.25	\$189.00	\$80.00											\$3,001.25
Regional District #18	\$120.00	\$30.00		\$0.00	\$29,241.25	\$18,003.75	\$7,076.75	\$1,754.00	Regional District #18	\$463.00	\$1,261.00	\$30.00											\$1,754.00
Regional District #19	\$120.00	\$30.00		\$2,705.75	\$8,108.50	\$8,514.50	\$6,123.00	\$1,438.00	Regional District #19	\$1,002.00	\$406.00	\$30.00											\$1,438.00
Rocky Hill	\$5,394.00	\$1,348.50		\$36,210.99	\$64,432.75	\$54,418.13	\$48,907.88	\$12,151.37	Rocky Hill	\$5,410.12	\$5,392.75	\$1,348.50											\$12,151.37
Salem	\$494.00	\$123.50		\$1,904.00	\$7,899.50	\$8,676.75	\$3,982.37	\$5,532.25	Salem	\$687.00	\$4,721.75	\$123.50											\$5,532.25
Scotland	\$0.00	\$0.00		\$8,241.50	\$9,072.00	\$5,228.25	\$4,998.00	\$0.00	Scotland	\$0.00	\$0.00	\$0.00											\$0.00
Seymour	\$2,691.00	\$672.75		\$0.00	\$50,031.75	\$37,350.13	\$29,946.25	\$10,174.00	Seymour	\$6,073.50	\$3,427.75	\$672.75											\$10,174.00
Shelton	\$10,993.00	\$2,748.25		\$52,938.75	\$59,676.38	\$40,008.25	\$29,588.37	\$19,536.50	Shelton	\$7,249.25	\$9,539.00	\$2,748.25											\$19,536.50
Simsbury	\$0.00	\$0.00		\$2,615.00	\$17,954.75	\$17,546.75	\$14,334.01	\$3,371.50	Simsbury	\$3,091.50	\$280.00	\$0.00											\$3,371.50
Somers	\$240.00	\$60.00		\$57,898.60	\$56,788.23	\$43,093.00	\$29,132.00	\$6,282.13	Somers	\$6,132.13	\$90.00	\$60.00											\$6,282.13
South Windsor	\$9,392.00	\$2,348.00		\$78,215.15	\$98,268.87	\$97,327.25	\$68,776.75	\$37,658.25	South Windsor	\$23,242.75	\$12,067.50	\$2,348.00											\$37,658.25
Southington	\$1,404.00	\$351.00		\$35,152.25	\$55,095.25	\$43,538.75	\$41,355.50	\$23,072.25	Southington	\$18,453.75	\$4,267.50	\$351.00											\$23,072.25
Sprague	\$1,160.00	\$290.00		\$11,371.25	\$10,985.50	\$7,532.25	\$5,596.63	\$4,306.75	Sprague	\$1,563.75	\$2,453.00	\$290.00											\$4,306.75
Stafford	\$885.00	\$221.25		\$0.00	\$56,199.00	\$59,618.25	\$47,497.75	\$13,081.25	Stafford	\$11,372.00	\$1,488.00	\$221.25											\$13,081.25
Stamford	\$44,963.00	\$11,240.75		\$449,441.13	\$482,458.01	\$414,735.50	\$346,180.00	\$185,297.12	Stamford	\$136,426.12	\$37,630.25	\$11,240.75											\$185,297.12
Sterling	\$786.00	\$196.50		\$13,227.00	\$20,015.50	\$16,945.25	\$15,410.38	\$4,893.50	Sterling	\$3,260.00	\$1,437.00	\$196.50											\$4,893.50
Stonington	\$4,642.00	\$1,160.50		\$0.00	\$29,716.75	\$27,197.25	\$28,312.50	\$9,595.50	Stonington	\$7,040.25	\$1,394.75	\$1,160.50											\$9,595.50
Stratford	\$11,454.00	\$2,863.50		\$93,345.50	\$103,680.00	\$75,959.00	\$58,183.75	\$25,442.00	Stratford	\$17,409.50	\$5,169.00	\$2,863.50											\$25,442.00
Thomaston	\$2,166.00	\$541.50		\$8,822.50	\$8,865.88	\$12,736.75	\$9,535.25	\$3,307.25	Thomaston	\$2,291.75	\$474.00	\$541.50											\$3,307.25
Thompson	\$800.00	\$200.00		\$31,127.50	\$25,879.25	\$19,840.75	\$13,353.96	\$5,390.75	Thompson	\$5,155.75	\$35.00	\$200.00											\$5,390.75
Tolland	\$3,646.00	\$911.50		\$13,599.00	\$23,042.38	\$13,628.88	\$7,909.00	\$2,630.50	Tolland	\$1,033.50	\$685.50	\$911.50											\$2,630.50
Torrington	\$6,356.00	\$1,589.00		\$100,634.25	\$144,499.75	\$124,669.25	\$94,235.12	\$35,171.25	Torrington	\$16,582.75	\$16,999.50	\$1,589.00											\$35,171.25
Trumbull	\$5,438.00	\$1,359.50		\$45,055.50	\$50,342.75	\$42,361.50	\$27,698.75	\$13,137.25	Trumbull	\$5,771.00	\$6,006.75	\$1,359.50											\$13,137.25
Vernon	\$1,914.00	\$478.50		\$130,224.38	\$141,590.49	\$123,477.12	\$85,586.88	\$40,769.25	Vernon	\$35,195.75	\$5,095.00	\$478.50											\$40,769.25
Wallingford	\$13,474.00	\$3,368.50		\$135,579.66	\$161,098.50	\$166,192.88	\$179,406.50	\$44,092.00	Wallingford	\$25,299.00	\$15,424.50	\$3,368.50											\$44,092.00
Waterbury	\$1,043.00	\$260.75		\$858,942.25	\$836,328.75	\$754,955.25	\$225,502.50	\$188,192.75	Waterbury	\$0.00	\$187,932.00	\$260.75											\$188,192.75
Waterford	\$268.00	\$67.00		\$46,551.50	\$63,648.00	\$52,713.75	\$36,416.00	\$67.00	Waterford	\$0.00	\$0.00	\$67.00											\$67.00
Watertown	\$3,024.00	\$756.00		\$52,049.00	\$67,946.50	\$23,171.25	\$30,583.00	\$34,756.25	Watertown	\$25,585.25	\$8,415.00	\$756.00											\$34,756.25
West Hartford	\$168.00	\$42.00		\$73,293.00	\$46,158.50	\$39,094.00	\$20,589.75	\$9,485.50	West Hartford	\$3,764.50	\$5,679.00	\$42.00											\$9,485.50
West Haven	\$3,258.00	\$814.50		\$296,555.88	\$357,239.78	\$236,529.58	\$135,609.62	\$47,247.50	West Haven	\$39,183.25	\$7,249.75	\$814.50											\$47,247.50
Westbrook	\$320.00	\$80.00		\$1,439.50	\$24,877.75	\$19,529.00	\$18,658.00	\$6,740.00	Westbrook	\$6,323.50	\$336.50	\$80.00											\$6,740.00
Weston	\$216.00	\$54.00		\$0.00	\$328.00	\$5,654.00	\$1,804.75	\$627.25	Weston	\$250.50	\$322.75	\$54.00											\$627.25
Westport	\$1,328.00	\$332.00		\$0.00	\$8,946.50	\$20,225.50	\$13,345.50	\$5,024.00	Westport	\$3,163.00	\$1,529.00	\$332.00											\$5,024.00
Wethersfield	\$0.00	\$0.00		\$1,837.75	\$15,953.00	\$13,405.00	\$7,137.00	\$6,385.00	Wethersfield	\$4,775.25	\$1,609.75	\$0.00											\$6,385.00
Wilton	\$1,110.00	\$277.50		\$24,693.75	\$33,601.11	\$35,615.00	\$30,687.00	\$4,544.50	Wilton	\$4,203.50	\$63.50	\$277.50											\$4,544.50
Winchester	\$6,163.00	\$1,540.75		\$46,118.25	\$75,977.00	\$43,238.50	\$36,235.25	\$9,815.50	Winchester	\$7,527.25	\$747.50	\$1,540.75											\$9,815.50

									State Fiscal Year 2022 Payments from DSS to School District -- by Date of Check Issuance														
		Check Issuance Date: 10/06/2021		Payment Totals by State Fiscal Year (excludes Settlement payments)						Check Date	Check Issued 07/28/2021	Check Issued 09/20/2021 (August checks)	Check Issued 10/06/2021 (September checks)	Check Issued 10/xx/2021	Check Issued 11/xx/2021	Check Issued 12/xx/2021	Check Issued 01/xx/2022	Check Issued 02/xx/2022	Check Issued 03/xx/2022	Check Issued 04/xx/2022	Check Issued 05/xx/2022	Check Issued 06/xx/2022	SFY 2022 TOTAL
	A	B								H	I	J	K	L	M	N	O	P	Q	R	S	U	W
	Gross Claims Processed in August 2021 as of 08/20/2021	Regular Payment Due to School District (Col.A x 50% x 50%)		Payments SFY 2018	Payments SFY 2019	Payments SFY 2020	Payments SFY 2021	Payments SFY 2022			For Remittances processed in June 2021 as of 06/18/2021	For Remittances processed in July 2021 as of 07/23/2021	For Remittances processed in August 2021 as of 08/20/2021	For Remittances processed in September 2021 as of 09/xx/2021	For Remittances processed in October 2021 as of 10/xx/2021	For Remittances processed in November 2021 as of 11/xx/2021	For Remittances processed in December 2021 as of 12/xx/2021	For Remittances processed in January 2022 as of 01/xx/2022	For Remittances processed in February 2022 as of 02/xx/2022	For Remittances processed in March 2022 as of 03/xx/2022	For Remittances processed in April 2022 as of 04/xx/2022	For Remittances processed in May 2022 as of 05/xx/2022	Total Remittances processed for SFY 2022 through 06/xx/2022
Windham	\$7,987.00	\$1,996.75		\$134,827.56	\$183,096.00	\$107,377.25	\$90,604.00	\$33,172.25		Windham	\$13,301.00	\$17,874.50	\$1,996.75										\$33,172.25
Windsor	\$1,846.00	\$461.50		\$26,370.00	\$53,462.50	\$47,182.50	\$38,534.50	\$21,337.22		Windsor	\$16,877.22	\$3,998.50	\$461.50										\$21,337.22
Windsor Locks	\$3,520.00	\$880.00		\$60,146.26	\$36,896.13	\$47,177.00	\$48,229.00	\$11,971.00		Windsor Locks	\$10,132.00	\$959.00	\$880.00										\$11,971.00
Wolcott	\$584.00	\$146.00		\$32,834.50	\$34,914.50	\$34,543.00	\$18,416.75	\$3,362.88		Wolcott	\$2,118.00	\$1,098.88	\$146.00										\$3,362.88
Woodstock	\$2,178.00	\$544.50		\$19,757.11	\$23,551.50	\$15,231.00	\$11,106.60	\$7,579.27		Woodstock	\$5,633.75	\$1,401.02	\$544.50										\$7,579.27
TOTAL	\$573,299.00	\$143,324.75		\$9,185,349.31	\$11,485,296.81	\$9,821,282.22	\$6,396,974.66	\$2,848,644.72		TOTAL	\$1,882,748.58	\$822,571.40	\$143,324.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,848,644.72